

Active Depreciation by Fund, Dept
FIXED ASSET DEPRECIATION REPORT
7/1/2018 TO 6/30/2019

KEY OBJECT	DEPT	ASSET # EXP-ACCT	CURR DEPR ACCUM DEPR	QTY	Tag # DESCRIPTION	LIFE	DATE ACQUIRED DELETED	COST CHECK #
89 1610	2221	F0001343 8450000	2,500.00 7,500.00	1.00	Sep Gender Accommodations FS#1	50	06/30/2016	125,000.00
DEP 2221	Counter: 1	Current Depr:	2,500.00		Accumulated Depr:	7,500.00	Dept Total	125,000.00
89 1652	2281	F0000068 8257170	0.00 547,550.11	1.00	CCTV SURVEILLANCE SYSTEM	7	06/30/2009	547,550.11
DEP 2281	Counter: 1	Current Depr:	0.00		Accumulated Depr:	547,550.11	Dept Total	547,550.11
89 1600	2311	83005039	0.00 0.00	1.00	AMERICAN S&L PARKING LOT	0	06/30/1981	343,932.00
89 1600	2311	99063018	0.00 0.00	1.00	310 S. HIGHLAND	0	06/30/1999	105,460.00
DEP 2311	Counter: 3	Current Depr:	0.00		Accumulated Depr:	0.00	Dept Total	545,428.00
89 1451	2321	F0000986 8444015	20,000.00 80,000.00	1.00	ARTERIAL HIGHWAY Orangethorpe/Magnolia-Auto Dr.	30	06/30/2015	600,000.00
89 1452	2321	F0000988 8444016	35,333.33 141,333.32	1.00	LOCAL STREET Berkeley/Lemon-Chapman	30	06/30/2015	1,060,000.00
89 1451	2321	F0000994 8444017	27,133.33 108,533.32	1.00	ARTERIAL HIGHWAY Yorba Linda/Placentia-Sapphire	30	06/30/2015	814,000.00
89 1452	2321	F0000996 8444018	19,166.67 76,666.68	1.00	LOCAL STREET Berkeley/Harbor-Valley View	30	06/30/2015	575,000.00
89 1452	2321	F0000998 8444019	3,333.33 13,333.32	1.00	LOCAL STREET Pomona/Santa Fe-Commonwealth	30	06/30/2015	100,000.00
89 1451	2321	F0001037 8451016	19,224.63 76,898.52	1.00	ARTERIAL HIGHWAY Commonwealth/Basque-Orchard	30	06/30/2015	576,739.00

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89 1451	2321	F0001038 8451016	5,277.67 21,110.68	1.00	ARTERIAL HIGHWAY Commonwealth/Orchard-Citrus	30	06/30/2015	158,330.00
89 1451	2321	F0001041 8451016	4,080.63 16,322.52	1.00	ARTERIAL HIGHWAY Commonwealth/Orange-Euclid	30	06/30/2015	122,419.00
89 1451	2321	F0001042 8451016	5,583.73 22,334.92	1.00	ARTERIAL HIGHWAY Commonwealth/Euclid-Roosevelt	30	06/30/2015	167,512.00
89 1453	2321	F0001283 8444991	2,625.99 7,877.97	1.00	ALLEY #75 S/O Commonwealth/Chestnut-Rich	30	06/30/2016	78,779.68
89 1453	2321	F0001284 8444991	3,320.71 9,962.13	1.00	ALLEY #96 N/O Valencia/Highland-Malden	30	06/30/2016	99,621.40
89 1453	2321	F0001286 8444991	3,029.99 9,089.97	1.00	ALLEY #164 N/O Valencia/Pomona-Lemon	30	06/30/2016	90,899.63
89 1652	2321	08011802 8245740	0.00 19,395.50	1.00	LEMON&ORANGETHORPE ITERIS VANTAGE PLUS 4-CAMERA	7	06/30/2008	19,395.50 CK175422
89 1631	2321	08063045	103,380.28 1,137,183.08	1.00	LEMON UNDEPASS IMPROVEMENTS	20	06/30/2008	2,067,605.60
89 1631	2321	08063077	13,358.09 146,938.99	1.00	FULLERTON COLLEGE LANDSCAPE	20	06/30/2008	267,161.76
DEP 2321	Counter: 15	Current Depr:	264,848.38	Accumulated Depr:	1,886,980.92	Dept Total	6,797,463.57	
89 1451	2322	F0001524 8444022	4,806.04 9,612.08	1.00	ARTERIAL HIGHWAY Commonwealth Ave/Vermont-Jensen	30	06/30/2017	144,181.05
89 1451	2322	F0001525 8444022	14,286.88 28,573.76	1.00	ARTERIAL HIGHWAY Commonwealth Ave/Jensen-Gilbert	30	06/30/2017	428,606.45
89 1451	2322	F0001526 8444022	25,276.79 50,553.58	1.00	ARTERIAL HIGHWAY Commonwealth Ave/Gilbert-Lloyd	30	06/30/2017	758,303.73

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89 1451	2322	F0001527 8444022	8,963.63 17,927.26	1.00	ARTERIAL HIGHWAY Commonwealth Ave/Lloyd-Brookhurst	30	06/30/2017	268,908.77
89 1452	2322	F0001551 8444023	3,150.89 6,301.78	1.00	LOCAL STREETS Highland Ave/Ash-Elm	30	06/30/2017	94,526.65
89 1452	2322	F0001552 8444023	5,918.49 11,836.98	1.00	LOCAL STREETS Highland Ave/Rosslynn-Knepp	30	06/30/2017	177,554.67
89 1452	2322	F0001553 8444023	3,629.13 7,258.26	1.00	LOCAL STREETS Highland Ave/Southgate-Hill	30	06/30/2017	108,873.93
89 1452	2322	F0001554 8444023	3,117.23 6,234.46	1.00	LOCAL STREETS Highland Ave/Hill-Porter	30	06/30/2017	93,516.82
89 1452	2322	F0001555 8444023	10,850.93 21,701.86	1.00	LOCAL STREETS Highland Ave/Orangethorpe-Baker	30	06/30/2017	325,527.93
89 1451	2322	F0001559 8444024	33,333.33 66,666.66	1.00	ARTERIAL HIGHWAY Orangethorpe Ave/Highland-Harbor	30	06/30/2017	1,000,000.00
89 1452	2322	F0001644 8444030	2,234.71 2,234.71	1.00	LOCAL STREETS Patterson Way/Lawrence-Balcom	30	06/30/2018	67,041.34
89 1452	2322	F0001645 8444030	1,099.84 1,099.84	1.00	LOCAL STREETS Patterson Way/Balcom-Balcom	30	06/30/2018	32,995.35
89 1452	2322	F0001646 8444030	1,288.88 1,288.88	1.00	LOCAL STREETS Patterson Way/Balcom-CDS	30	06/30/2018	38,666.54
89 1452	2322	F0001647 8444030	432.97 432.97	1.00	LOCAL STREETS Lawrence Ave/Valencia-Patterson	30	06/30/2018	12,989.06
89 1452	2322	F0001648 8444030	722.78 722.78	1.00	LOCAL STREETS Lawrence Ave/Patterson-Truslow	30	06/30/2018	21,683.35
89 1452	2322	F0001649 8444030	663.42 663.42	1.00	LOCAL STREETS Lawrence Ave/Truslow-Walnut	30	06/30/2018	19,902.59

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89 1452	2322	F0001650 8444030	1,994.24 1,994.24	1.00	LOCAL STREETS Truslow Ave/CDS-Lawrence	30	06/30/2018	59,827.18
89 1452	2322	F0001651 8444030	2,304.51 2,304.51	1.00	LOCAL STREETS Truslow Ave/Lawrence-Balcom	30	06/30/2018	69,135.31
89 1452	2322	F0001652 8444030	1,536.34 1,536.34	1.00	LOCAL STREETS Truslow Ave/Balcom-CDS	30	06/30/2018	46,090.20
89 1452	2322	F0001653 8444030	2,191.69 2,191.69	1.00	LOCAL STREETS Walnut Ave/Alley-Lawrence	30	06/30/2018	65,750.82
89 1452	2322	F0001654 8444030	2,305.42 2,305.42	1.00	LOCAL STREETS Walnut Ave/Lawrence-Alley	30	06/30/2018	69,162.54
89 1452	2322	F0001655 8444030	734.51 734.51	1.00	LOCAL STREETS Balcom Ave/Patterson-Truslow	30	06/30/2018	22,035.31
89 1452	2322	F0001656 8444030	645.33 645.33	1.00	LOCAL STREETS Balcom Ave/Truslow-Walnut	30	06/30/2018	19,359.98
89 1452	2322	F0001657 8444030	628.50 628.50	1.00	LOCAL STREETS Alley/Truslow-Walnut	30	06/30/2018	18,855.08
DEP 2322	Counter: 24	Current Depr:	132,116.48		Accumulated Depr:	245,449.82	Dept Total	3,963,494.65
89 1670	2351	05081201 8242850	27,325.00 355,225.00	1.00	121 W. CHAPMAN AVE ACQUISITION OF SUBLEASEHOLD	20	06/30/2006	546,500.00 CK151406
89 1600	2351	06063039	0.00 0.00	1.00	100 E CHAPMAN PARKING EXPANSION PROJECT	0	06/30/2006	212,146.83
DEP 2351	Counter: 2	Current Depr:	27,325.00		Accumulated Depr:	355,225.00	Dept Total	758,646.83
89 1631	2356	05021101 8242780	2,546.60 35,652.41	1.00	UNDERGROUND TELEPHONE CONDUIT	50	06/30/2005	127,330.16 CK146041

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DEP 2356	Counter: 1		Current Depr:	2,546.60	Accumulated Depr:	35,652.41	Dept Total	127,330.16
89	2411	03063031	5,188.40	1.00		20	06/30/2003	103,767.97
1610			83,014.39		REPLACE EQUIPMENT SHOP FLOOR			
89	2411	020630103	1,268.29	1.00		20	06/30/2002	25,365.87
1610			21,560.95		RECONSTRUCTION OF EASTERLY			
DEP 2411	Counter: 2		Current Depr:	6,456.69	Accumulated Depr:	104,575.34	Dept Total	129,133.84
89	2416	05063091	17,523.83	1.00	CONOPIES	20	06/30/2005	350,476.65
1631			245,333.63		CONSTRUCT CITY MAINTENANCE			
DEP 2416	Counter: 1		Current Depr:	17,523.83	Accumulated Depr:	245,333.63	Dept Total	350,476.65
89	2511	05063082	7,883.80	1.00	LEMON PARK	20	06/30/2005	157,675.96
1631			110,373.19		LEMON PARK LANDSCAPE			
89	2511	020630113	47,232.28	1.00		20	06/30/2002	944,645.62
1631			802,948.77		LEMON PARK -CONSTRUCTION OF			
89	2511	020630114	353.46	1.00		20	06/30/2002	7,069.17
1610			6,008.81		MAPLE SENIOR CENTER EXPANSION			
DEP 2511	Counter: 3		Current Depr:	55,469.54	Accumulated Depr:	919,330.77	Dept Total	1,109,390.75
FUN 89	Counter: 53		Current Depr:	508,786.52	Accumulated Depr:	4,347,598.00	Fund	14,453,914.56

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KEY		ASSET #	CURR DEPR		Tag #		LIFE	DATE ACQUIRED	COST
OBJECT	DEPT	EXP-ACCT	ACCUM DEPR	QTY	DESCRIPTION			DELETED	CHECK #
Grand Totals			Curr Depr:	508,786.52		Acc Depr:	4,347,598.00	TOTAL	14,453,914.56